

7/3/90 K7



466339

Indiana Department of Environmental Management 2B1  
Office of Solid and Hazardous Waste Management Registrant \*  
Solid Waste Facility Inspection Report 45-0003

Date 7-2-90	Time 1:15	County Lake
Facility Co. - The Landfill	Permit Yes <input checked="" type="checkbox"/> No	
Location 1000 N. of Lake...	Inspected By E. S. [Signature]	
Type Of Operation: Sanitary Landfill	Construction/Demolition	Processing Facility Incinerator
Restricted Waste Site Type	Collection Container	Other

OPERATIONAL REQUIREMENTS-LAND DISPOSAL

- |                                                      |                                             |
|------------------------------------------------------|---------------------------------------------|
| 1. ACCESS CONTROL, 2-14-1                            | 14. COVER-RWS TYPE II, 2-14-14 *            |
| 2. ON-SITE ROADS, 2-14-2                             | 15. COVER-RWS TYPE III, 2-14-15 *           |
| 3. SIGNS, 2-14-3                                     | 16. COVER-CONST/DEMO SITES, 2-14-16 *       |
| 4. SANITATION, 2-14-4                                | 17. DISPERSAL CONTROL, 2-14-17              |
| 5. SCAVENGING, 2-14-5                                | 18. GRADING & SOIL STABILIZATION, 2-14-18   |
| 6. SALVAGING, 2-14-6                                 | 19. FINAL COVER, 2-14-19                    |
| 7. SAFETY REQUIREMENTS, 2-14-7                       | 20. EXPLOSIVE GASES, 2-14-20                |
| 8. RECORDS, 2-14-8                                   | 21. LEACHATE ON SITE, 2-14-21               |
| 9. OPEN BURNING, 2-14-9 *                            | 22. LEACHATE OFF SITE, 2-14-21 *            |
| 10. WASTE DEPOSIT AND COMPACTION, 2-14-10            | 23. LEACHATE COLLECTION, 2-14-22 *          |
| 11. DIVERSION OF SURFACE WATER, 2-14-11              | 24. LEACHATE DISPOSAL, 2-14-23 *            |
| 12. COVER-GENERAL PROVISIONS, 2-14-12 *              | 25. GROUNDWATER MONITORING WELLS, 2-14-24   |
| 13. COVER-SANITARY LANDFILLS & RWS TYPE I, 2-14-13 * | 26. PERMIT DEVIATION/MODIFICATION, 2-8-11 * |

PROCESSING FACILITIES

- 27. FACILITY ACCESS & ROADS, 2-19-1
- 28. PUBLIC HEALTH & SAFETY, 2-19-2
- 29. FACILITY SANITATION, 2-19-3 \*
- 30. USE OF CONTINGENCY PLAN, 2-19-4
- 31. SPECIAL WASTE, 2-19-5
- 32. RECORDS & REPORTS, 2-19-6
- 33. PERMIT DEVIATION/MODIFICATION, 2-8-11 \*

INCINERATORS

- 34. OPERATIONAL REQUIREMENTS, 2-20-3
- 35. ADDITIONAL OPERATIONAL REQUIREMENTS & INFECTIOUS WASTE, 2-20-4

SPECIAL WASTE

- 36. SPECIAL WASTE DISPOSAL, 2-21-15 \*

Circled asterisk items identify major violation(s) of 329 IAC 2 or IC 13-7 and shall be corrected immediately

Comments: Ground sloppings are being generated from the  
groundwater and are being stored in top of fill areas.  
Natural vegetation is being lost from the site due to regulations,  
leaving it needs to be stored in areas which have not  
been filled. The sloppings need to be moved and vegetation  
is established over the previously filled area. The working  
face has been moved up and looks better.  
#20 - Salvaged materials need to be stored in transportable  
containers or a building, not on the ground.  
#21 - There are a couple of leachate weeps on the top of the  
active fill. The leachate and other waters are being

RECEIVED BY: [Signature]

pumped to the waste water treatment plant.

Indiana Department of Environmental Management		281
Office of Solid and Hazardous Waste Management		Registrant #
Solid Waste Facility Inspection Report		
Date <u>2-21-79</u>	Time <u>1:00</u>	County <u>Elkhart</u>
Facility <u>Greene Co. Landfill II</u>	Permit: <u>Yes</u> # <u>4-55</u> No	
Location <u>Greene Co. Landfill II</u>	Inspected By <u>S. J. [Signature]</u>	
Type Of Operation:	<input checked="" type="checkbox"/> Sanitary Landfill <input type="checkbox"/> Construction/Demolition <input type="checkbox"/> Processing Facility <input type="checkbox"/> Incinerator <input type="checkbox"/> Restricted Waste Site Type <input type="checkbox"/> Collection Container <input type="checkbox"/> Other	
OPERATIONAL REQUIREMENTS-LAND DISPOSAL		
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;">           1. ACCESS CONTROL, 2-14-1            2. ON-SITE ROADS, 2-14-2            3. SIGNS, 2-14-3            4. SANITATION, 2-14-4            5. SCAVENGING, 2-14-5            6. SALVAGING, 2-14-6            7. SAFETY REQUIREMENTS, 2-14-7            8. RECORDS, 2-14-8            9. OPEN BURNING, 2-14-9 *            10. WASTE DEPOSIT AND COMPACTION, 2-14-10            11. DIVERSION OF SURFACE WATER, 2-14-11            12. COVER-GENERAL PROVISIONS, 2-14-12 *            13. COVER-SANITARY LANDFILLS &amp; RWS TYPE I, 2-14-13 *         </div> <div style="width: 50%;">           14. COVER-RWS TYPE II, 2-14-14 *            15. COVER-RWS TYPE III, 2-14-15 *            16. COVER-CONST/DEMO SITES, 2-14-16 *            17. DISPERSAL CONTROL, 2-14-17            18. GRADING &amp; SOIL STABILIZATION, 2-14-18            19. FINAL COVER, 2-14-19            20. EXPLOSIVE GASES, 2-14-20            21. LEACHATE ON SITE, 2-14-21            22. LEACHATE OFF SITE, 2-14-21 *            23. LEACHATE COLLECTION, 2-14-22 *            24. LEACHATE DISPOSAL, 2-14-23 *            25. GROUNDWATER MONITORING WELLS, 2-14-24 *            26. PERMIT DEVIATION/MODIFICATION, 2-8-11 *         </div> </div>		
PROCESSING FACILITIES	INCINERATORS	
27. FACILITY ACCESS & ROADS, 2-19-1 28. PUBLIC HEALTH & SAFETY, 2-19-2 29. FACILITY SANITATION, 2-19-3 * 30. USE OF CONTINGENCY PLAN, 2-19-4 31. SPECIAL WASTE, 2-19-5 32. RECORDS & REPORTS, 2-19-6 33. PERMIT DEVIATION/MODIFICATION, 2-8-11 *	34. OPERATIONAL REQUIREMENTS, 2-20-3 35. ADDITIONAL OPERATIONAL REQUIREMENTS & INFECTIOUS WASTE, 2-20-4	
	SPECIAL WASTE	
	36. SPECIAL WASTE DISPOSAL, 2-21-15 *	
Circled asterisk items identify major violation(s) of 329 IAC 2 or IC 13-7 and shall be corrected immediately.		
Comments: <u>Improvement needed in sanitation with respect to water accumulation listed in 13-7 and 13-8. Water is present in the bottom of the hole and is being used to be stored in the building. It is suggested that the water be removed from the bottom of the hole and be stored in the water treatment plant. It is probable that the water is contaminated with leachate.</u>		
RECEIVED BY: <u>[Signature]</u>		

Town Council

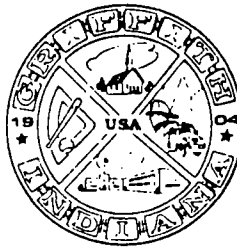
Merle D. Colby  
1st Ward

Ronald J. Szafarczyk  
2nd Ward

L. E. Owen  
3rd Ward

Patricia G. Schaadt  
4th Ward

Stanley E. Dobosz  
5th Ward



Clerk-Treasurer

Ruth E. Hopp

Director of Public Works

John M. Bach

*Town of Griffith*

111 N. Broad Street • Griffith, IN 46319-2294  
(219) 924-3838

To: Ron Szafarczyk, Chairman Sanitary Landfill  
From: John Bach  
Date: May 18, 1990  
Subject: I.D.E.M. Landfill Inspection

Attached is the May 16, 1990 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

#6 - Salvage material and tires needs to be stored in transportable container or in a building, not on the ground.

#12 - Because of muddy conditions and other factors, the active fill areas look very "ragged" Six inches of cover needs to be maintained. Trucks, compactors, and other equipment have exposed the waste. Cover was being excavated at this time.

#21 -- There are several leachate weeps which drain to the bottom of the hole.

If you have any questions, please contact me.

pc: L.E. Owen

LFINSP06

Indiana Department of Environmental Management 2B1  
Office of Solid and Hazardous Waste Management Registrant #  
Solid Waste Facility Inspection Report 45-0003

Date 5-16-90	Time 2:00	County Lake
Facility Gr. FFTH Landfill	Permit Yes # 45-5	No
Location Inter. of Colfax Road and Highway 25	Inspected By S. Schaefer	
Type Of Operation: Sanitary Landfill	Construction/Demolition Processing Facility Incinerator	
Restricted Waste Site Type	Collection Container	Other

**OPERATIONAL REQUIREMENTS-LAND DISPOSAL**

- |                                                         |                                             |
|---------------------------------------------------------|---------------------------------------------|
| 1. ACCESS CONTROL, 2-14-1                               | 14. COVER-RWS TYPE II, 2-14-14 *            |
| 2. ON-SITE ROADS, 2-14-2                                | 15. COVER-RWS TYPE III, 2-14-15 *           |
| 3. SIGNS, 2-14-3                                        | 16. COVER-CONST/DEMO SITES, 2-14-16 *       |
| 4. SANITATION, 2-14-4                                   | 17. DISPERSAL CONTROL, 2-14-17              |
| 5. SCAVENGING, 2-14-5                                   | 18. GRADING & SOIL STABILIZATION, 2-14-18   |
| 6. SALVAGING, 2-14-6                                    | 19. FINAL COVER, 2-14-19                    |
| 7. SAFETY REQUIREMENTS, 2-14-7                          | 20. EXPLOSIVE GASES, 2-14-20                |
| 8. RECORDS, 2-14-8                                      | 21. LEACHATE ON SITE, 2-14-21 *             |
| 9. OPEN BURNING, 2-14-9 *                               | 22. LEACHATE OFF SITE, 2-14-21 *            |
| 10. WASTE DEPOSIT AND COMPACTION, 2-14-10               | 23. LEACHATE COLLECTION, 2-14-22 *          |
| 11. DIVERSION OF SURFACE WATER, 2-14-11                 | 24. LEACHATE DISPOSAL, 2-14-23 *            |
| 12. COVER-GENERAL PROVISIONS, 2-14-12 *                 | 25. GROUNDWATER MONITORING WELLS, 2-14-24   |
| 13. COVER-SANITARY LANDFILLS<br>& RWS TYPE I, 2-14-13 * | 26. PERMIT DEVIATION/MODIFICATION, 2-8-11 * |

**PROCESSING FACILITIES**

27. FACILITY ACCESS & ROADS, 2-19-1  
28. PUBLIC HEALTH & SAFETY, 2-19-2  
29. FACILITY SANITATION, 2-19-3 \*  
30. USE OF CONTINGENCY PLAN, 2-19-4  
31. SPECIAL WASTE, 2-19-5  
32. RECORDS & REPORTS, 2-19-6  
33. PERMIT DEVIATION/MODIFICATION, 2-8-11 \*

**INCINERATORS**

34. OPERATIONAL REQUIREMENTS, 2-20-3  
35. ADDITIONAL OPERATIONAL REQUIREMENTS  
& INFECTIOUS WASTE, 2-20-4

**SPECIAL WASTE**

36. SPECIAL WASTE DISPOSAL, 2-21-15 \*

Circled asterisk items identify major violation(s) of 329 IAC 2 or IC 13-7 and shall be corrected immediately

**Comments:** #6 - Salvaged materials and tires need to be stored in transportable containers or in a building not on the ground.  
#12 - Because of muddy conditions and other factors the active fill areas look very soggy. Six inches of cover need to be maintained. Trucks, compactors and other equipment have exposed the waste. Cover was being excavated at this time.  
#21 - There are several leachate weeps which drain to the bottom of the hole.

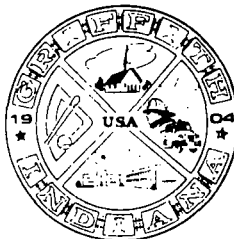
RECEIVED BY:

*[Signature]*

Rev 2/90

\* Send copy of waste bill # 45-0003 which pertains to statements of Origin.

K7  
4/9/90



**Board of Trustees**

Merle D. Colby  
1st Ward  
Ronald J. Szafarczyk  
2nd Ward  
L. E. Owen  
3rd Ward  
Patricia G. Schaadt  
4th Ward  
Stanley E. Dobosz  
5th Ward

*Town of Griffith*

111 N. Broad Street, Griffith, IN 46319-2294  
(219) 924-7500

**Clerk-Treasurer**

Ruth E. Hopp

**Director of Public Works**

Glenn W. Slaney

**Town Attorney**

John F. Hilbrich

**Town Engineer**

Torrenga Engineering

To: Ron Szafarczyk, Chairman Sanitary Landfill  
From: John Bach  
Date: April 10, 1990  
Subject: I.D.E.M. Landfill Inspection

Attached is the April 9, 1990 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

Performed erosion inspection with Department of Natural Resources and local soil conservation district.

#6 - Salvage material needs to be stored in transportable container or in a building, not on the ground.

#21 - There is some leachate weeps which drain into the bottom of the hole. Make sure the water from the filled side drains into the hole. The area which will be developed has been pumped down and there are heavy iron stains along the banks.

As of March 20, 1990 all haulers are to sign a certificate of origin. Currently the city trash trucks keep hauling logs and the residents receive dumping permits which are kept on site. I will check to see if this meets the regulation.

If you have any questions, please contact me.

pc: L.E. Owen

LFINSP05

## Indiana Department of Environmental Management

2B1

## Office of Solid and Hazardous Waste Management

Registrant #

## Solid Waste Facility Inspection Report 45-0003

Date 4-9-90	Time 12:00	County Lake
Facility G. C. & T. Landfill	Permit Yes 45-5	No
Location Intersection of Co. Rd. & Rte. 100	Inspected By S. S. S. S.	
Type Of Operation: Sanitary Landfill	Construction/Demolition	Processing Facility
Restricted Waste Site Type	Collection Container	Other

## OPERATIONAL REQUIREMENTS-LAND DISPOSAL

- |                                                         |                                             |
|---------------------------------------------------------|---------------------------------------------|
| 1. ACCESS CONTROL, 2-14-1                               | 14. COVER-RWS TYPE II, 2-14-14 *            |
| 2. ON-SITE ROADS, 2-14-2                                | 15. COVER-RWS TYPE III, 2-14-15 *           |
| 3. SIGNS, 2-14-3                                        | 16. COVER-CONST/DEMO SITES, 2-14-16 *       |
| 4. SANITATION, 2-14-4                                   | 17. DISPERSAL CONTROL, 2-14-17              |
| 5. SCAVENGING, 2-14-5                                   | 18. GRADING & SOIL STABILIZATION, 2-14-18   |
| 6. SALVAGING, 2-14-6                                    | 19. FINAL COVER, 2-14-19                    |
| 7. SAFETY REQUIREMENTS, 2-14-7                          | 20. EXPLOSIVE GASES, 2-14-20                |
| 8. RECORDS, 2-14-8                                      | 21. LEACHATE ON SITE, 2-14-21 *             |
| 9. OPEN BURNING, 2-14-9 *                               | 22. LEACHATE OFF SITE, 2-14-21 *            |
| 10. WASTE DEPOSIT AND COMPACTION, 2-14-10               | 23. LEACHATE COLLECTION, 2-14-22 *          |
| 11. DIVERSION OF SURFACE WATER, 2-14-11                 | 24. LEACHATE DISPOSAL, 2-14-23 *            |
| 12. COVER-GENERAL PROVISIONS, 2-14-12 *                 | 25. GROUNDWATER MONITORING WELLS, 2-14-24   |
| 13. COVER-SANITARY LANDFILLS<br>& RWS TYPE I, 2-14-13 * | 26. PERMIT DEVIATION/MODIFICATION, 2-8-11 * |

## PROCESSING FACILITIES

27. FACILITY ACCESS & ROADS, 2-19-1  
 28. PUBLIC HEALTH & SAFETY, 2-19-2  
 29. FACILITY SANITATION, 2-19-3 \*  
 30. USE OF CONTINGENCY PLAN, 2-19-4  
 31. SPECIAL WASTE, 2-19-5  
 32. RECORDS & REPORTS, 2-19-6  
 33. PERMIT DEVIATION/MODIFICATION, 2-8-11 \*

## INCINERATORS

34. OPERATIONAL REQUIREMENTS, 2-20-3  
 35. ADDITIONAL OPERATIONAL REQUIREMENTS  
 & INFECTIOUS WASTE, 2-20-4

## SPECIAL WASTE

36. SPECIAL WASTE DISPOSAL, 2-21-15 \*

Circled asterisk items identify major violation(s) of 329 IAC 2 or IC 13-7 and shall be corrected immediately

## Comments:

Permittee is in violation with part of Indiana Resource Conservation District #6 - Salvage material must be stored in transportable container or in a building not on the ground.  
 #21 - There are some leachate seeps which drain into the bottom of the hole. Make sure the water from the filled side drains into the hole. The area which will be developed has been pumped down and there are heavy iron stains along the banks.

As of March 10, 1990 all haulers are to sign certificates of origin. Apparently the City trucks keep calling logs

RECEIVED BY:

*[Signature]*

Rev 2/90

and the residents receive dumping permits which are kept on site. I will check to see if this meets the regulation.

Board of Trustees

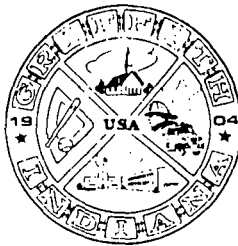
Merle D. Coby  
1st Ward

Ronald J. Szafarczyk  
2nd Ward

L. E. Owen  
3rd Ward

Patricia G. Schaadt  
4th Ward

Stanley E. Dobosz  
5th Ward



K 7  
3/2/90  
Clerk-Treasurer

Ruth E. Hopp

Area Code 219  
Telephone

924-7500

## *Town of Griffith*

111 N. Broad Street, Griffith, IN 46319-2294

To: Ron Szafarczyk, Chairman Sanitary Landfill  
From: John Bach  
Date: March 5, 1990  
Subject: I.D.E.M. Landfill Inspection

Attached is the March 2, 1990 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

"I received a memo from our geology department saying that access to monitoring well #4S and 4D needs to be improved.

#21 - The water in the bottom of the hole is contaminated with leachate. This water is being pumped to the wastewater treatment plant. There is also a lot of methane gas bubbling up through the cover and water.

The area around the working face needs to be dressed up. When the equipment drives over wet cover, the waste beneath the cover gets mixed up and exposed on top."

If you have any questions, please contact me.

Indiana Department of Environmental Management 2B1  
Office of Solid and Hazardous Waste Management Registrant #  
Solid Waste Facility Inspection Report 45-0003

Date <u>3-2-90</u>	Time <u>12:10</u>	County <u>Lake</u>
Facility <u>G-EE Th Landfill</u>	Permit <u>Yes</u> <u>45-5</u>	No
Location <u>Inter 3 of Colfax Rede - Arbooga</u>	Inspected By <u>B. E. Miller</u>	
Type Of Operation: <u>Sanitary Landfill</u>	Construction/Demolition Processing Facility Incinerator	
Restricted Waste Site Type _____ Collection Container Other _____		

**OPERATIONAL REQUIREMENTS-LAND DISPOSAL**

- |                                                         |                                             |
|---------------------------------------------------------|---------------------------------------------|
| 1. ACCESS CONTROL, 2-14-1                               | 14. COVER-RWS TYPE II, 2-14-14 *            |
| 2. ON-SITE ROADS, 2-14-2                                | 15. COVER-RWS TYPE III, 2-14-15 *           |
| 3. SIGNS, 2-14-3                                        | 16. COVER-CONST/DEMO SITES, 2-14-16 *       |
| 4. SANITATION, 2-14-4                                   | 17. DISPERSAL CONTROL, 2-14-17              |
| 5. SCAVENGING, 2-14-5                                   | 18. GRADING & SOIL STABILIZATION, 2-14-18   |
| 6. SALVAGING, 2-14-6                                    | 19. FINAL COVER, 2-14-19                    |
| 7. SAFETY REQUIREMENTS, 2-14-7                          | 20. EXPLOSIVE GASES, 2-14-20                |
| 8. RECORDS, 2-14-8                                      | 21. LEACHATE ON SITE, 2-14-21               |
| 9. OPEN BURNING, 2-14-9 *                               | 22. LEACHATE OFF SITE, 2-14-21 *            |
| 10. WASTE DEPOSIT AND COMPACTION, 2-14-10               | 23. LEACHATE COLLECTION, 2-14-22 *          |
| 11. DIVERSION OF SURFACE WATER, 2-14-11                 | 24. LEACHATE DISPOSAL, 2-14-23 *            |
| 12. COVER-GENERAL PROVISIONS, 2-14-12 *                 | 25. GROUNDWATER MONITORING WELLS, 2-14-24   |
| 13. COVER-SANITARY LANDFILLS<br>& RWS TYPE I, 2-14-13 * | 26. PERMIT DEVIATION/MODIFICATION, 2-8-11 * |

**PROCESSING FACILITIES**

27. FACILITY ACCESS & ROADS, 2-19-1  
28. PUBLIC HEALTH & SAFETY, 2-19-2  
29. FACILITY SANITATION, 2-19-3 \*  
30. USE OF CONTINGENCY PLAN, 2-19-4  
31. SPECIAL WASTE, 2-19-5  
32. RECORDS & REPORTS, 2-19-6  
33. PERMIT DEVIATION/MODIFICATION, 2-8-11 \*

**INCINERATORS**

34. OPERATIONAL REQUIREMENTS, 2-20-3  
35. ADDITIONAL OPERATIONAL REQUIREMENTS  
& INFECTIOUS WASTE, 2-20-4

**SPECIAL WASTE**

36. SPECIAL WASTE DISPOSAL, 2-21-15 \*

Circled asterisk items identify major violation(s) of 329 IAC 2 or IC 13-7 and shall be corrected immediately

**Comments:**

*I received a memo from our geology department saying that as to monitoring well #45 and 40 needs to be improved.*

*For - The water in the bottom of the hole is contaminated with leachate. This water is pumped to the wastewater treatment plant. There is also a lot of methane gas bubbling up through the cover and water.*

*The area around the working face needs to be dressed up when the equipment drives over wet cover the waste beneath the cover gets mixed up and exposed on top.*

RECEIVED BY: R. C. [Signature]



R7  
2/12/96

Indiana Department of Environmental Management 2B1  
Office of Solid and Hazardous Waste Management Registrant #  
Solid Waste Facility Inspection Report 45-0003

Date 2-12-90	Time 1:25	County Lake
Facility South Landfill	Permit Yes 45-5	No
Location	Inspected By	
Type Of Operation: Sanitary Landfill	Construction/Demolition	Processing Facility Incinerator
Restricted Waste Site Type	Collection Container	Other

OPERATIONAL REQUIREMENTS-LAND DISPOSAL

- |                                                                             |                                             |
|-----------------------------------------------------------------------------|---------------------------------------------|
| 1. ACCESS CONTROL, 2-14-1                                                   | 17. DISPERSAL CONTROL, 2-14-17              |
| 2. ON-SITE ROADS, 2-14-2                                                    | 18. GRADING AND SOIL STABILIZATION, 2-14-18 |
| 3. SIGNS, 2-14-3                                                            | 19. FINAL COVER, 2-14-19                    |
| 4. SANITATION, 2-14-4                                                       | 20. EXPLOSIVE GASES, 2-14-20                |
| 5. SCAVENGING, 2-14-5                                                       | 21. LEACHATE ON-SITE, 2-14-21               |
| 6. SALVAGING, 2-14-6                                                        | 22. LEACHATE OFF-SITE, 2-14-21*             |
| 7. SAFETY REQUIREMENTS, 2-14-7                                              | 23. LEACHATE COLLECTION, 2-14-22 *          |
| 8. RECORDS, 2-14-8                                                          | 24. LEACHATE DISPOSAL, 2-14-23 *            |
| 9. OPEN BURNING, 2-14-9 *                                                   | 25. GROUNDWATER MONITORING WELLS, 2-14-24   |
| 10. WASTE DEPOSIT AND COMPACTION, 2-14-10                                   | 26. CLOSURE PLAN, 2-15-3                    |
| 11. DIVERSION OF SURFACE WATER, 2-14-11                                     | 27. CLOSURE CERTIFICATION, 2-15-5           |
| 12. COVER - GENERAL PROVISIONS, 2-14-12 *                                   | 28. INITIATION OF FINAL CLOSURE, 2-15-6     |
| 13. COVER - SANITARY LANDFILLS? - looks rough<br>& R.W.S. TYPE I, 2-14-13 * | 29. POST-CLOSURE DUTIES, 2-15-7             |
| 14. COVER - R.W.S. TYPE II, 2-14-14 *                                       | 30. POST-CLOSURE PLAN, 2-15-8               |
| 15. COVER - R.W.S. TYPE III, 2-14-15 *                                      | 31. REQUIREMENTS FOR MONITORING, 2-16-1     |
| 16. COVER - CONST/DEMO SITES, 2-14-16 *                                     | 32. POST-CLOSURE FINANCIAL, 2-12-1          |
|                                                                             | 33. CLOSURE FINANCIAL, 2-12-1               |
|                                                                             | 34. PERMIT MODIFICATION, 2-8-11 *           |

PROCESSING FACILITIES

- 35. FACILITY ACCESS & ROADS, 2-19-1
- 36. PUBLIC HEALTH & SAFETY, 2-19-2
- 37. FACILITY SANITATION, 2-19-3 \*
- 38. USE OF CONTINGENCY PLAN, 2-19-4
- 39. SPECIAL WASTE, 2-19-5
- 40. RECORDS & REPORTS, 2-19-6

INCINERATORS

- 41. OPERATIONAL REQUIREMENTS, 2-20-3
- 42. ADDITIONAL OPERATIONAL REQUIREMENTS  
& INFECTIOUS WASTE, 2-20-4

SPECIAL WASTE

- 43. SPECIAL WASTE DISPOSAL, 2-21-15 \*

\*Circled asterisk items identify major violation(s) of 329 IAC 2 and shall be corrected immediately.

Comments: #21 - There are several leachate weeps which drain to the bottom of the trench. Water is the bottom of the trench are pumped to the used water treatment plant. The area east of the working face looks very rough. Poor muddy weather work and machinery equipment. The area needs to be re-covered as soon as possible.

RECEIVED BY:

*[Signature]*

Rev 9/89

K-7  
1/19/90



**Board of Trustees**

Merle D. Colby  
1st Ward  
Ronald J. Szafarczyk  
2nd Ward  
L. E. Owen  
3rd Ward  
Patricia G. Schaadt  
4th Ward  
Stanley E. Dobosz  
5th Ward

*Town of Griffith*

111 N. Broad Street, Griffith, IN 46319-2294  
(219) 924-7500

**Clerk-Treasurer**

Ruth E. Hopp

**Director of Public Works**




**Town Attorney**

John F. Hilbrich

**Town Engineer**

Torrenga Engineering

To: Ron Szafarczyk, Chairman Sanitary Landfill  
From:  John Bach  
Date: January 19, 1990  
Subject: I.D.E.M. Landfill Inspection

Attached is the January 19, 1990 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

#21 -- There are a couple of leachate weep near the bottom of the hole. The leachate and surface water both are pumped to the wastewater treatment plant.

Water in the hole across from where waste is being worked is being pumped to a ditch. Keep up with the metal salvage. It should be stored in a building or in transportable containers.

If you have any questions, please contact me.

## Registrant \*

Type Of Operation:

1. ACCESS CONTROL, 2-14-1
2. ON-SITE ROADS, 2-14-2
3. SIGNS, 2-14-3
4. SANITATION, 2-14-4
5. SCAVENGING, 2-14-5
6. SALVAGING, 2-14-6
7. SAFETY REQUIREMENTS, 2-14-7
8. RECORDS, 2-14-8
9. OPEN BURNING, 2-14-9 \*
10. WASTE DEPOSIT AND COMPACTION, 2-14-10
11. DIVERSION OF SURFACE WATER, 2-14-11
12. COVER - GENERAL PROVISIONS, 2-14-12 \*
13. COVER - SANITARY LANDFILLS  
& R.W.S. TYPE I, 2-14-13 \*
14. COVER - R.W.S. TYPE II, 2-14-14 \*
15. COVER - R.W.S. TYPE III, 2-14-15 \*
16. COVER - CONST/DEMO SITES, 2-14-16 \*
17. DISPERSAL CONTROL, 2-14-17
18. GRADING AND SOIL STABILIZATION, 2-14-18
19. FINAL COVER, 2-14-19
20. EXPLOSIVE GASES, 2-14-20
21. LEACHATE ON-SITE, 2-14-21 \*
22. LEACHATE OFF-SITE, 2-14-21 \*
23. LEACHATE COLLECTION, 2-14-22 \*
24. LEACHATE DISPOSAL, 2-14-23 \*
25. GROUNDWATER MONITORING WELLS, 2-14-24
26. CLOSURE PLAN, 2-15-3
27. CLOSURE CERTIFICATION, 2-15-5
28. INITIATION OF FINAL CLOSURE, 2-15-6
29. POST-CLOSURE DUTIES, 2-15-7
30. POST-CLOSURE PLAN, 2-15-8
31. REQUIREMENTS FOR MONITORING, 2-16-1
32. POST-CLOSURE FINANCIAL, 2-12-1
33. CLOSURE FINANCIAL, 2-12-1
34. PERMIT MODIFICATION, 2-8-11 \*

## INCINERATORS

41. OPERATIONAL REQUIREMENTS, 2-20-3
42. ADDITIONAL OPERATIONAL REQUIREMENTS  
& INFECTIOUS WASTE, 2-20-4

43. SPECIAL WASTE DISPOSAL, 2-21-15 \*

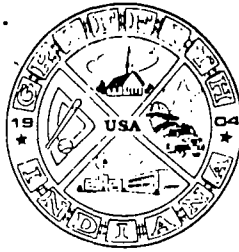
Comments: #21 - There are a couple of lockets near the bottom of the hole. The lockets and surface water will be pumped to the waste water treatment plant. Water in the hole comes from where waste is being worked in being pumped to a ditch. Keep up with the metal shavings. It should be stored in a building or in a reportable container.

Rev 9/89

Rev 2/90

**Board of Trustees**

Merle D. Colby  
1st Ward  
Ronald J. Szafarczyk  
2nd Ward  
L. E. Owen  
3rd Ward  
Patricia G. Schaadt  
4th Ward  
Stanley E. Dobosz  
5th Ward



**Clerk-Treasurer**

Ruth E. Hopp

Area Code 219  
Telephone

924-7500

*Town of Griffith*

111 N. Broad Street, Griffith, IN 46319-2294

To: Merle Colby  
From: John Bach  
Date: December 22, 1989  
Subject: I.D.E.M. Landfill Inspection

Attached is the December 8, 1989 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

#6 - Salvaged materials are to be stored in transportable containers or in a building. There is a pile of scrap metal being stored on the ground.

Cover material is available. Water samples are due to be taken in January. #8 - The Construction plans should be reviewed. 329 IAC 2-14-8 requires that the plans be maintained on site and a plot plan be updated quarterly. It would also be good to review the Solid Waste Regulation. Copies of the regulation may be purchased for \$4.20 from the Legislature Services Agency, 302 Statehouse, Indianapolis, Indiana, 46204 or contact Ms. Rebecca Walker at 317-232-9557.

If you have any questions, please contact me.

Indiana Department of Environmental Management      2B1  
Office of Solid and Hazardous Waste Management      Registrant #  
Solid Waste Facility Inspection Report      45-0003

Date <u>12-8-89</u>	Time <u>11:30</u>	County <u>Lake</u>
Facility <u>Griffith Landfill</u>	Permit <u>Yes</u> # <u>45-5</u>	No
Location <u>3 mi. S of Ellettsville, Ind. on Rte 12</u>	Inspected By <u>S. Schaefer</u>	
Type Of Operation: <u>Sanitary Landfill</u>	Construction/Demolition	Processing Facility
Restricted Waste Site Type _____	Collection Container	Other _____

**OPERATIONAL REQUIREMENTS-LAND DISPOSAL**

- |                                                              |                                             |
|--------------------------------------------------------------|---------------------------------------------|
| 1. ACCESS CONTROL, 2-14-1                                    | 17. DISPERSAL CONTROL, 2-14-17              |
| 2. ON-SITE ROADS, 2-14-2                                     | 18. GRADING AND SOIL STABILIZATION, 2-14-18 |
| 3. SIGNS, 2-14-3                                             | 19. FINAL COVER, 2-14-19                    |
| 4. SANITATION, 2-14-4                                        | 20. EXPLOSIVE GASES, 2-14-20                |
| 5. SCAVENGING, 2-14-5                                        | 21. LEACHATE ON-SITE, 2-14-21               |
| 6. <u>SALVAGING, 2-14-6</u>                                  | 22. LEACHATE OFF-SITE, 2-14-21*             |
| 7. <u>SAFETY REQUIREMENTS, 2-14-7</u>                        | 23. LEACHATE COLLECTION, 2-14-22 *          |
| 8. <u>RECORDS, 2-14-8</u>                                    | 24. LEACHATE DISPOSAL, 2-14-23 *            |
| 9. OPEN BURNING, 2-14-9 *                                    | 25. GROUNDWATER MONITORING WELLS, 2-14-24   |
| 10. WASTE DEPOSIT AND COMPACTION, 2-14-10                    | 26. CLOSURE PLAN, 2-15-3                    |
| 11. DIVERSION OF SURFACE WATER, 2-14-11                      | 27. CLOSURE CERTIFICATION, 2-15-5           |
| 12. COVER - GENERAL PROVISIONS, 2-14-12 *                    | 28. INITIATION OF FINAL CLOSURE, 2-15-6     |
| 13. COVER - SANITARY LANDFILLS<br>& R.W.S. TYPE I, 2-14-13 * | 29. POST-CLOSURE DUTIES, 2-15-7             |
| 14. COVER - R.W.S. TYPE II, 2-14-14 *                        | 30. POST-CLOSURE PLAN, 2-15-8               |
| 15. COVER - R.W.S. TYPE III, 2-14-15 *                       | 31. REQUIREMENTS FOR MONITORING, 2-16-1     |
| 16. COVER - CONST/DEMO SITES, 2-14-16 *                      | 32. POST-CLOSURE FINANCIAL, 2-12-1          |
|                                                              | 33. CLOSURE FINANCIAL, 2-12-1               |
|                                                              | 34. PERMIT MODIFICATION, 2-8-11 *           |

**PROCESSING FACILITIES**

1. FACILITY ACCESS & ROADS, 2-19-1
2. PUBLIC HEALTH & SAFETY, 2-19-2
3. FACILITY SANITATION, 2-19-3 \*
4. USE OF CONTINGENCY PLAN, 2-19-4
5. SPECIAL WASTE, 2-19-5
6. RECORDS & REPORTS, 2-19-6

**INCINERATORS**

1. OPERATIONAL REQUIREMENTS, 2-20-3
2. ADDITIONAL OPERATIONAL REQUIREMENTS  
    & INFECTIOUS WASTE, 2-20-4

**SPECIAL WASTE**

1. SPECIAL WASTE DISPOSAL, 2-21-15 \*

The items circled above identify violation(s) of 329 IAC 2 which must be corrected by the next inspection or sooner if specified in writing  
Circled asterisk violations result in an unacceptable rating

**ACCEPTABLE**

**UNACCEPTABLE**

COMMENTS: #6 - Salvaged materials are to be stored in transportable  
containers or in a building. There is a pile of scrap metal  
being stored on the ground  
Cover material is available. Water samples are due  
to be taken in January. The Construction Plans should  
be reviewed. 329 IAC 2-14-7 requires that the plans

RECEIVED BY: [Signature]

**Board of Trustees**

Merle D. Colby  
1st Ward  
Ronald J. Szafarczyk  
2nd Ward  
L. E. Owen  
3rd Ward  
Patricia G. Schaadt  
4th Ward  
Stanley E. Dobosz  
5th Ward



**Clerk-Treasurer**

Ruth E. Hopp

Area Code 219  
Telephone

924-7500

*Town of Griffith*

111 N. Broad Street, Griffith, IN 46319-2294

To: Merle Colby  
From: John Bach  
Date: October 31, 1989  
Subject: I.D.E.M. Landfill Inspection

Attached is the October 27, 1989 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

Numbers 6 and 21 were circled on the 9-29-89 inspection. #31 - Quarterly groundwater data is to be submitted to our office. We have not received the third quarter data. #21 - There are a few leachate weeps in the bottom of hole which drain to the pump and pumped to the treatment plant. Methane gas is also bubbling through standwater along the road.

With regard to Item #31, quarterly groundwater data was sent in on October 18, 1989 after I had received it from you.

113

Indiana Department of Environmental Management 2B1  
Office of Solid and Hazardous Waste Management Registrant #  
Solid Waste Facility Inspection Report 45-003

Date 10-27-89	Time 2:55	County 110
Facility G. F. F. H. Landfill	Permit Yes # 45-55	No
Location 1000 E. 1000 N. Road - Anderson	Inspected By S. Miller	
Type Of Operation: Sanitary Landfill	Construction/Demolition	Processing Facility Incinerator
Restricted Waste Site Type	Collection Container	Other

**OPERATIONAL REQUIREMENTS-LAND DISPOSAL**

- |                                                              |                                             |
|--------------------------------------------------------------|---------------------------------------------|
| 1. ACCESS CONTROL, 2-14-1                                    | 17. DISPERSAL CONTROL, 2-14-17              |
| 2. ON-SITE ROADS, 2-14-2                                     | 18. GRADING AND SOIL STABILIZATION, 2-14-18 |
| 3. SIGNS, 2-14-3                                             | 19. FINAL COVER, 2-14-19                    |
| 4. SANITATION, 2-14-4                                        | 20. EXPLOSIVE GASES, 2-14-20                |
| 5. SCAVENGING, 2-14-5                                        | 21. LEACHATE ON-SITE, 2-14-21               |
| 6. SALVAGING, 2-14-6                                         | 22. LEACHATE OFF-SITE, 2-14-21*             |
| 7. SAFETY REQUIREMENTS, 2-14-7                               | 23. LEACHATE COLLECTION, 2-14-22 *          |
| 8. RECORDS, 2-14-8                                           | 24. LEACHATE DISPOSAL, 2-14-23 *            |
| 9. OPEN BURNING, 2-14-9 *                                    | 25. GROUNDWATER MONITORING WELLS, 2-14-24   |
| 10. WASTE DEPOSIT AND COMPACTION, 2-14-10                    | 26. CLOSURE PLAN, 2-15-3                    |
| 11. DIVERSION OF SURFACE WATER, 2-14-11                      | 27. CLOSURE CERTIFICATION, 2-15-5           |
| 12. COVER - GENERAL PROVISIONS, 2-14-12 *                    | 28. INITIATION OF FINAL CLOSURE, 2-15-6     |
| 13. COVER - SANITARY LANDFILLS<br>& R.W.S. TYPE I, 2-14-13 * | 29. POST-CLOSURE DUTIES, 2-15-7             |
| 14. COVER - R.W.S. TYPE II, 2-14-14 *                        | 30. POST-CLOSURE PLAN, 2-15-8               |
| 15. COVER - R.W.S. TYPE III, 2-14-15 *                       | 31. REQUIREMENTS FOR MONITORING, 2-16-273   |
| 16. COVER - CONST/DEMO SITES, 2-14-16 *                      | 32. POST-CLOSURE FINANCIAL, 2-12-1          |
|                                                              | 33. CLOSURE FINANCIAL, 2-12-1               |
|                                                              | 34. PERMIT MODIFICATION, 2-8-11 *           |

**PROCESSING FACILITIES**

1. FACILITY ACCESS & ROADS, 2-19-1
2. PUBLIC HEALTH & SAFETY, 2-19-2
3. FACILITY SANITATION, 2-19-3 \*
4. USE OF CONTINGENCY PLAN, 2-19-4
5. SPECIAL WASTE, 2-19-5
6. RECORDS & REPORTS, 2-19-6

**INCINERATORS**

1. OPERATIONAL REQUIREMENTS, 2-20-3
2. ADDITIONAL OPERATIONAL REQUIREMENTS  
& INFECTIOUS WASTE, 2-20-4

**SPECIAL WASTE**

1. SPECIAL WASTE DISPOSAL, 2-21-15 \*

The items circled above identify violation(s) of 329 IAC 2 which must be corrected by the next inspection or sooner if specified in writing  
Circled asterisk violations result in an unacceptable rating

**ACCEPTABLE**

**UNACCEPTABLE**

**COMMENTS:**

Numbers 20 and 21 were circled on the 7-27-89 inspection  
#20 - Quarterly groundwater data is to be submitted  
to our office. We have not received the third quarter data.  
#21 - There are a few leachate mounds in the bottom of  
hole which drain to the pump and are pumped to  
the treatment plant. Methane gas is also bubbling  
through leachate along the road.

RECEIVED BY: Lyle J. [Signature]



K.7  
9/29/89

**Indiana Department of Environmental Management** 2B1  
**Office of Solid and Hazardous Waste Management** Registrant #  
**Solid Waste Facility Inspection Report** 45-0003

Date <u>9-29-89</u>	Time <u>2:25</u>	County <u>Lake</u>
Facility <u>Griffith Landfill</u>	Permit <u>Yes</u> <u>45-5</u> No	
Location <u>Inter. of Colfax, Reder &amp; Arbogast</u>	Inspected By <u>S. Schopf</u>	
Type Of Operation: <u>Sanitary Landfill</u>	Construction/Demolition Processing Facility Incinerator	
Restricted Waste Site Type _____	Collection Container Other _____	

**OPERATIONAL REQUIREMENTS-LAND DISPOSAL**

- |                                                              |                                             |
|--------------------------------------------------------------|---------------------------------------------|
| 1. ACCESS CONTROL, 2-14-1                                    | 17. DISPERSAL CONTROL, 2-14-17              |
| 2. ON-SITE ROADS, 2-14-2                                     | 18. GRADING AND SOIL STABILIZATION, 2-14-18 |
| 3. SIGNS, 2-14-3                                             | 19. FINAL COVER, 2-14-19                    |
| 4. SANITATION, 2-14-4                                        | 20. <u>EXPLOSIVE GASES, 2-14-20</u>         |
| 5. <u>SCAVENGING, 2-14-5</u>                                 | 21. <u>LEACHATE ON-SITE, 2-14-21</u>        |
| 6. <u>SALVAGING, 2-14-6</u>                                  | 22. LEACHATE OFF-SITE, 2-14-21*             |
| 7. SAFETY REQUIREMENTS, 2-14-7                               | 23. LEACHATE COLLECTION, 2-14-22 *          |
| 8. RECORDS, 2-14-8                                           | 24. LEACHATE DISPOSAL, 2-14-23 *            |
| 9. OPEN BURNING, 2-14-9 *                                    | 25. GROUNDWATER MONITORING WELLS, 2-14-24   |
| 10. WASTE DEPOSIT AND COMPACTION, 2-14-10                    | 26. CLOSURE PLAN, 2-15-3                    |
| 11. DIVERSION OF SURFACE WATER, 2-14-11                      | 27. CLOSURE CERTIFICATION, 2-15-5           |
| 12. COVER - GENERAL PROVISIONS, 2-14-12 *                    | 28. INITIATION OF FINAL CLOSURE, 2-15-6     |
| 13. COVER - SANITARY LANDFILLS<br>& R.W.S. TYPE I, 2-14-13 * | 29. POST-CLOSURE DUTIES, 2-15-7             |
| 14. COVER - R.W.S. TYPE II, 2-14-14 *                        | 30. POST-CLOSURE PLAN, 2-15-8               |
| 15. COVER - R.W.S. TYPE III, 2-14-15 *                       | 31. REQUIREMENTS FOR MONITORING, 2-16-1     |
| 16. COVER - CONST/DEMO SITES, 2-14-16 *                      | 32. POST-CLOSURE FINANCIAL, 2-12-1          |
|                                                              | 33. CLOSURE FINANCIAL, 2-12-1               |
|                                                              | 34. PERMIT MODIFICATION, 2-8-11 *           |

<b>PROCESSING FACILITIES</b>	<b>INCINERATORS</b>
1. FACILITY ACCESS & ROADS, 2-19-1	1. OPERATIONAL REQUIREMENTS, 2-20-3
2. PUBLIC HEALTH & SAFETY, 2-19-2	2. ADDITIONAL OPERATIONAL REQUIREMENTS & INFECTIOUS WASTE, 2-20-4
3. FACILITY SANITATION, 2-19-3 *	
4. USE OF CONTINGENCY PLAN, 2-19-4	<b>SPECIAL WASTE</b>
5. SPECIAL WASTE, 2-19-5	1. SPECIAL WASTE DISPOSAL, 2-21-15 *
6. RECORDS & REPORTS, 2-19-6	

The items circled above identify violation(s) of 329 IAC 2 which must be corrected by the next inspection or sooner if specified in writing  
 Circled asterisk violations result in an unacceptable rating

**ACCEPTABLE** **UNACCEPTABLE**

COMMENTS: #6 - There is a large amount of scrap metal being stored on the ground. Salvage material used to be stored in transportable containers, or in a building.

#21 - The water in the bottom of the trench is contaminated and is being pumped to the treatment plant.

Three soil borings were placed in the west wall

RECEIVED BY: Engineer D. Will

Rev 9/89

*to test permeability.*

Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Management Branch Solid Waste Facility Inspection Report <span style="float: right;">45-0003</span>		
DATE <u>8-7-89</u>	TIME <u>1:30 / 2:45</u>	COUNTY <u>Lake</u>
FACILITY <u>Griffith Landfill</u>	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>Inter. of I-94, Kildebrand Highway</u>	OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <u>45-5</u>	
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery		INSPECTED BY <u>S. Schaff</u>
Solid Fill Site    Other _____		

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> <b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> <b>AIR QUALITY</b> *9. OPEN BURNING <hr/> <b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	<b>VECTORS</b> 15. VECTORS <hr/> <b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> <b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> <b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> <b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> <b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;">                     ACCEPTABLE <input checked="" type="checkbox"/> X                      UNACCEPTABLE <input type="checkbox"/> </div>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

The items circled above identify violation(s) of 329 IAC 2 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: On the 6-17-89 inspection #7 was circled  
#7 - Leachate was seen draining into the bottom of the pit and was being pumped to the water treatment plant along with surface drainage.  
#16 - Leachate was in the bottom of the pumping manhole causing it to get paper going into the enclosed manhole. The air should be tested and safety equipment provided to prevent possible suffocation.  
Condition 11 of the modification permit requires that the clay primary barrier shall be tested

Received by: \_\_\_\_\_ Responsible Party  
 \_\_\_\_\_ Operator

K7  
6/19/89

Department of Environmental Management  
Office of Solid and Hazardous Waste Management  
Solid Waste Management Branch  
Solid Waste Facility Inspection Report

DATE <u>6-19-89</u>	TIME <u>7:05/4:15</u>	COUNTY <u>Loke</u>
FACILITY <u>Gr. FF. Th Landfill</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
LOCATION <u>State of E. R. R. Road and Highway</u>		OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other _____		INSPECTED BY <u>[Signature]</u>

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <b>AIR QUALITY</b> *9. OPEN BURNING <b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	<b>VECTORS</b> 15. VECTORS <b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;">           ACCEPTABLE <input checked="" type="checkbox"/>            UNACCEPTABLE <input type="checkbox"/> </div>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

The items circled above identify violation(s) of 329 IAC 2 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: On the 16th inspection #7 was circled  
The EPA told the Gr. FF. Th. Landfill to stop pumping  
the water out of the hole which they were doing  
They have stopped and the water has gone up to the  
first. There is no longer being excavated from the hole  
#7 - There are several leaks to the water which drain to  
the camp and is being pumped to the wastewater  
treatment plant  
The paper in the refuse fill was look very messy  
They need additional cover to dress them up or will  
be unacceptable next inspection.

Received by: \_\_\_\_\_

Responsible Party

Operator



K.7  
4/17/89

Department of Environmental Management  
Office of Solid and Hazardous Waste Management  
Solid Waste Management Branch

Solid Waste Facility Inspection Report 45-0003

DATE 4-17-89	TIME 1:55 / 3:55	COUNTY LAKE
FACILITY Griffith Landfill	CONSTRUCTION PERMIT Yes No	
LOCATION Eastern of Colfax Road and Highway 95	OPERATING PERMIT Yes 45-5 No	
TYPE OF OPERATION: Landfill Solid Fill Site	Transfer Facility Resource Recovery Other	INSPECTED BY S. E. Schlegel

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	<b>VECTORS</b> 15. VECTORS <b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
<b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE		
<b>AIR QUALITY</b> *9. OPEN BURNING		
<b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS		

ACCEPTABLE

UNACCEPTABLE

The items circled above identify violation(s) of 329 IAC 2 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: On the 3-10-89 inspection #14 and 7 were circled  
#1 - We have not received the analyses from the monitoring wells for the last two quarters, as required by permit condition number three. April samples were to be taken. Some of the last October results were submitted prior to the time of the inspection.  
#7 - There were several leachate weeps which drain to the bottom of the trench.  
Daily cover was being applied, but was uneven. It was noted where cover was applied it was to be 6 inches deep.

by:

Responsible Party

Operator

K-7  
2/3/89

Department of Environmental Management  
Office of Solid and Hazardous Waste Management  
Solid Waste Management Branch  
Solid Waste Facility Inspection Report

45-0003

DATE <u>2-3-89</u>	TIME <u>11:20 AM</u>	COUNTY <u>LAKE</u>
FACILITY <u>FF TH Landfill</u>	CONSTRUCTION PERMIT (Yes) <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>Intersect of Colfax Road and Arbogast</u>	OPERATING PERMIT (Yes) <input checked="" type="checkbox"/> # <u>45</u> No <input type="checkbox"/>	
TYPE OF OPERATION Solid Fill Site <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Other <input type="checkbox"/>		INSPECTED BY <u>E. [Signature]</u>

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	<b>VECTORS</b> 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
<b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	<b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	<b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
<b>AIR QUALITY</b> *9. OPEN BURNING	<b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	<b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
<b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	<b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	ACCEPTABLE <input checked="" type="checkbox"/> UNACCEPTABLE <input type="checkbox"/>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: On the 2-3-89 inspection, several violations were noted. The waste is being landfilled in place to the extent which causes the piles to rise. There are also a couple of low spots in the trench which are holding leachate. Because of the low spots to the left and the leachate, all water which is treated is contaminated. It is pumped to the wastewater treatment plant.  
The working area was a little soggy when the ground freezes up and the area up

Received by: \_\_\_\_\_

Responsible Party

Operator

12/4/87

Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Management Branch Solid Waste Facility Inspection Report <span style="float: right;">45-0003</span>			
DATE <u>12-4-87</u>		TIME <u>10:25 / 11:35</u>	
FACILITY <u>Giffith Landfill</u>		COUNTY <u>Lake</u>	
LOCATION <u>Inter. of Colfax, Reder, and Arbogast</u>		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility    Resource Recovery		OPERATING PERMIT Yes <input checked="" type="checkbox"/> # <u>45-5</u> No <input type="checkbox"/>	
Solid Fill Site    Other _____		INSPECTED BY <u>S. Schaffer</u>	

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER <u>7. LEACHATE ON-SITE</u> *8. LEACHATE OFF-SITE <b>AIR QUALITY</b> *9. OPEN BURNING <b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	<b>VECTORS</b> 15. VECTORS <b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <u>day cover</u> <b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right; margin-top: 20px;">           ACCEPTABLE <input checked="" type="checkbox"/>            UNACCEPTABLE <input type="checkbox"/> </div>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: On the 11-12-87 inspection #7 was circled  
#7 - The water on site needs to be treated as private  
leachate because of the several wraps. All water is  
pumped to the wastewater treatment plant.  
The slope next to the road, by the pump house,  
needs to be dressed up. Cover has broken away and waste  
is being exposed. Cover material needs to be restricted  
to day. There were two loads of sand at the bottom  
of the trench. The equipment operator said it was  
going to be used for the road.

Received by: [Signature]  
 Responsible Party

Operator

K.7  
11/12/87

Department of Environmental Management  
Office of Solid and Hazardous Waste Management  
Solid Waste Management Branch

Solid Waste Facility Inspection Report 45-0003

DATE 11/12/87	TIME 1:10 / 2:50	COUNTY Lake
FACILITY G. Faith Landfill	CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
LOCATION S. of Calmar Road and Antioch St.	OPERATING PERMIT <input checked="" type="checkbox"/> Yes #45-5 <input type="checkbox"/> No	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery	INSPECTED BY S. Schep	
Solid Fill Site	Other	

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	<b>VECTORS</b> 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
<b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER <input checked="" type="checkbox"/> 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	<b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	<b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
<b>AIR QUALITY</b> *9. OPEN BURNING	<b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER - erosion by road 24. FINAL GRADING & SEEDING	<b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
<b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	<b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div>ACCEPTABLE <input checked="" type="checkbox"/></div> <div>UNACCEPTABLE <input type="checkbox"/></div>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: On the 10-7-87 inspection number seven was circled. #7 - Leachate is contaminating the water seeping into the hole. All water is pumped to the wastewater treatment plant.

Because yesterday was a holiday, today is a double garbage pickup and the working force is quite large. The monitoring well signs have been corrected. There are a couple of erosion cuts in the final cover by the road. These cuts need to be regraded with cover material.

Received by: Eugene S. Hill  
Responsible Party

Operator



K7  
12/7/87

Department of Environmental Management  
Office of Solid and Hazardous Waste Management  
Solid Waste Management Branch  
Solid Waste Facility Inspection Report

45-0003

DATE 12-7-87	TIME 11:50	COUNTY Litch
FACILITY North Litchfield		CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
LOCATION 1000 E. 1st St. Litchfield, MN 56001		OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
TYPE OF OPERATION: Landfill <input checked="" type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site <input type="checkbox"/> Other <input type="checkbox"/>		INSPECTED BY [Signature]

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING <input checked="" type="checkbox"/> 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <b>AIR QUALITY</b> *9. OPEN BURNING <b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	<b>VECTORS</b> 15. VECTORS <b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <i>Leachate on site</i> <b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <div style="text-align: right;">           ACCEPTABLE <input checked="" type="checkbox"/>            UNACCEPTABLE <input type="checkbox"/> </div>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: *Leachate on site - inspection requires that leachate be limited to say type oil. This is an area where previously worked waste was covered with a say type oil. Additional say material needs to be mixed with the sand to make it better sealing.*

Received by:

Responsible Party

Operator

8/11/87

Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Management Branch Solid Waste Facility Inspection Report <span style="float: right;">45-0003</span>		
DATE <u>8-11-87</u>	TIME <u>12:20/1:45</u>	COUNTY <u>LaKE</u>
FACILITY <u>GRIFFIN Landfill</u>	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION <u>Intersect of Colfax Road and Arbogast</u>	OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> # <u>45-5</u>	
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility      Resource Recovery		INSPECTED BY <u>S. J. [Signature]</u>
Solid Fill Site      Other _____		

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> <b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> <b>AIR QUALITY</b> *9. OPEN BURNING <hr/> <b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	<b>VECTORS</b> 15. VECTORS <hr/> <b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> <b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> <b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> <b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> <b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;">           ACCEPTABLE <input checked="" type="checkbox"/> <span style="font-size: 2em; vertical-align: middle;">X</span>            UNACCEPTABLE <input type="checkbox"/> </div>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: On the July 14, 1987 inspection back to our site was made.  
Additional clay from a construction project is being hauled into the site. Final cover is being applied. The drainage ditch has been reworked so that filling can take place in the bottom of the ditch. There is some minor leachate seeping along the clay-sand seam and next to the waste.  
#14 - Salvage materials need to be stored in a building or in transportable containers.

Received by: \_\_\_\_\_ Responsible Party  
 \_\_\_\_\_ Operator

K7  
7/14/87

Department of Environmental Management  
Office of Solid and Hazardous Waste Management  
Solid Waste Management Branch  
Solid Waste Facility Inspection Report

DATE <u>7-14-87</u>	TIME <u>5:20</u>	COUNTY <u>LTKE</u>
FACILITY <u>Gr. Filling Landfill</u>	CONSTRUCTION PERMIT <input checked="" type="radio"/> Yes <input type="radio"/> No	
LOCATION <u>Gr. Filling Landfill</u>	OPERATING PERMIT <input checked="" type="radio"/> Yes # <u>43-5</u> <input type="radio"/> No	
TYPE OF OPERATION: <input checked="" type="radio"/> Landfill <input type="radio"/> Transfer Facility <input type="radio"/> Resource Recovery Solid Fill Site Other _____		INSPECTED BY <u>E. E. [Signature]</u>

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> <b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> <b>AIR QUALITY</b> *9. OPEN BURNING <hr/> <b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	<b>VECTORS</b> 15. VECTORS <hr/> <b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> <b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> <b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> <b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> <b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
	ACCEPTABLE <input checked="" type="checkbox"/>	
	UNACCEPTABLE <input type="checkbox"/>	

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: There is a pool of contaminated water  
in the water of the landfill. The water is the pumped  
to waste water treatment plant.  
Watching the application of daily cover. The  
cover material was excavated but the holes were  
the working face. A compacted cover would be  
needed at the edge of the working face and then  
backfilled with the compacted waste.  
\* There is a pool of water trapped by the road  
on top of a pile of waste.

Received by:

[Signature]  
Responsible Party

Operator

6/11/87

Department of Environmental Management  
Office of Solid and Hazardous Waste Management  
Solid Waste Management Branch  
Solid Waste Facility Inspection Report

45-0003

DATE 6-11-87	TIME 1:00 PM	COUNTY Lake
FACILITY 55-6 Landfill	CONSTRUCTION PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
LOCATION 55-6 Landfill	OPERATING PERMIT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill	Transfer Facility	Resource Recovery
Solid Fill Site	Other	
INSPECTED BY [Signature]		

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	<b>VECTORS</b> 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
<b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER *7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	<b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	<b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
<b>AIR QUALITY</b> *9. OPEN BURNING	<b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER — regroomed areas 23. FINAL COVER 24. FINAL GRADING & SEEDING	<b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
<b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	<b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<b>ACCEPTABLE</b> <input checked="" type="checkbox"/> <b>UNACCEPTABLE</b> <input type="checkbox"/>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: Things to do at site:

- 1) Test - soil for asbestos, leachate, should be at least 1/4"
- 2) Check with Ecology Section for distance between test
- 3) Check for leachate, if clay, indicate. Make sure no sand and gravel right at bottom lifts of clay.
- 4) Make sure seal has at least 1/4" of horizontal thickness
- 5) Find mells and coat signs with a hammer.
- 6) Submit additional information requested on asbestos for additional coverage.
- 7 - Seal leachate weeps with clay

Received by:

Responsible Party

Operator



2/6/87 K.7

Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Management Branch <b>Solid Waste Facility Inspection Report</b>		
DATE <u>2-6-87</u>	TIME <u>10:15 AM</u>	COUNTY <u>Essex</u>
FACILITY <u>EE TH Landfill</u>	CONSTRUCTION PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
LOCATION <u>Essex Co. Landfill #4, 109th St.</u>	OPERATING PERMIT <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
TYPE OF OPERATION: <input checked="" type="checkbox"/> Landfill <input type="checkbox"/> Transfer Facility <input type="checkbox"/> Resource Recovery <input type="checkbox"/> Solid Fill Site    Other _____		INSPECTED BY <u>E. F. [Signature]</u>

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING <hr/> <b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE <hr/> <b>AIR QUALITY</b> *9. OPEN BURNING <hr/> <b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	<b>VECTORS</b> 15. VECTORS <hr/> <b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS <hr/> <b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING <hr/> <b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	27. BULKY WASTE 28. DEAD ANIMALS <hr/> <b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS <hr/> <b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE <hr/> <div style="text-align: right;">           ACCEPTABLE <input checked="" type="checkbox"/>            UNACCEPTABLE <input type="checkbox"/> </div>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: There were no violations noted on this inspection. The waste was properly contained and covered. The site was clean and well maintained. The waste was properly disposed of and the site was properly cleaned up. The waste was properly disposed of and the site was properly cleaned up.

Received by: [Signature] Responsible Party  
 Operator: \_\_\_\_\_

1/30/87

clean

Department of Environmental Management  
Office of Solid and Hazardous Waste Management  
Solid Waste Management Branch  
Solid Waste Facility Inspection Report

DATE 1-30-87	TIME 2:00 - 4:15 PM	COUNTY Lake
FACILITY C. F. Th Landfill	CONSTRUCTION PERMIT Yes No	
LOCATION C. F. Th - Reduc. - 1/2 mi. S. of ...	OPERATING PERMIT Yes # 4-5-85 No	
TYPE OF OPERATION: <u>Landfill</u> Transfer Facility Resource Recovery		INSPECTED BY <u>[Signature]</u>
Solid Fill Site Other _____		

<b>GENERAL STANDARDS</b> 1. ON-SITE ROADS 2. EMPLOYEE FACILITIES *3. ANIMAL FEEDING	<b>VECTORS</b> 15. VECTORS	27. BULKY WASTE 28. DEAD ANIMALS
<b>WATER QUALITY</b> 4. MONITORING WELL SAMPLING 5. SURFACE DRAINAGE *6. REFUSE PLACED IN WATER 7. LEACHATE ON-SITE *8. LEACHATE OFF-SITE	<b>SAFETY</b> 16. ROLL BARS & FIRE EXTING. 17. PROVISIONS TO EXTINGUISH REFUSE FIRES 18. SCAVENGING 19. COMMUNICATIONS 20. TRAFFIC PATTERNS	<b>EQUIPMENT &amp; RECORDS</b> 29. OPERATING EQUIPMENT 30. APPROVED PLANS *31. DEVIATION FROM APPROVED PLANS
<b>AIR QUALITY</b> *9. OPEN BURNING	<b>COVER APPLICATION</b> 21. SPREADING & COMPACTING *22. DAILY COVER 23. FINAL COVER 24. FINAL GRADING & SEEDING	<b>PROCESSING FACILITIES</b> *32. HOUSEKEEPING *33. ENCLOSED OVER-NIGHT STORAGE
<b>AESTHETICS</b> 10. BLOWING LITTER 11. LIMITED ACCESS 12. REFUSE CONTAINERS 13. ENTRANCE SIGN 14. SALVAGE MATERIALS	<b>HAZARDOUS &amp; SPECIAL WASTE</b> *25. UNAPPROVED HAZARDOUS WASTE *26. IMPROPER HAZARDOUS WASTE DISPOSAL	<div>ACCEPTABLE</div> <div>UNACCEPTABLE</div> <div>X</div>

The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing.

\*Circled asterisk violations require immediate correction and results in an unacceptable rating.

COMMENTS: The site is snow covered. Soil cover soil was being applied at the time of the inspection. Monitoring wells have been installed. No major operational problems noted at this time.

Received by: [Signature] Responsible Party [Signature] Operator \_\_\_\_\_